

SBI LIFE INSURANCE COMPANY LIMITED
SCHEDULE FORMING PART OF FINANCIAL STATEMENTS

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation					Net Block	
	As at April 01, 2017	Additions	Deductions	As at Mar 31, 2018	As at April 01, 2017	For the year	On Adjustments	On Sales	As at Mar 31, 2018	As at Mar 31, 2018	As at Mar 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,340,786	156,190	10	1,496,966	1,107,143	153,433	-	9,999	1,260,565	236,401	233,644
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land #	677,870	-	-	677,870	62,779	10,813	-	-	73,592	604,277	615,090
Building on leasehold land	1,423,514	-	-	1,423,514	13,148	22,539	-	-	35,687	1,387,828	1,410,367
Furniture & fittings	721,628	105,235	15,700	811,162	334,733	98,994	-	13,330	420,397	390,766	386,895
Information technology equipment	1,215,958	150,843	55,974	1,310,827	990,074	176,167	-	54,287	1,111,954	198,873	225,884
Vehicles	2,235	-	-	2,235	698	279	-	-	978	1,257	1,537
Office equipment	372,357	66,445	8,018	430,785	221,694	56,676	-	7,223	271,147	159,638	150,662
Leasehold improvements	297,604	46,861	11,819	332,647	108,698	33,487	-	6,921	135,265	197,382	188,906
Servers & Networks	255,058	114,782	-	369,841	156,302	40,666	-	-	196,969	172,872	98,756
Total	8,069,532	640,357	91,521	8,618,368	2,995,270	593,054	-	81,771	3,506,553	5,111,815	5,074,263
Capital Work in Progress and Capital Advances	310,487	585,799	195,182	701,104	-	-	-	-	-	701,104	310,487
Grand Total	8,380,019	1,226,156	286,703	9,319,472	2,995,270	593,054	-	81,771	3,506,553	5,812,919	5,384,749
Previous year ended March 31, 2017	5,639,962	2,542,061	112,490	8,069,532	2,629,734	475,586	-	110,050	2,995,270	5,384,749	

Includes certain asset leased pursuant to operating lease agreements